

NH
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1969

ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1969

SCHOOL DISTRICT

ANNUAL REPORTS

OF THE

Receipts and Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1969

& SCHOOL DISTRICT

OF

FARMINGTON

NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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INDEX

Town Officers	3
Town Budget	4
Town Warrant	8
Inventory	12
Appropriations and Taxes Assessed	13
Financial Report	16
Auditors' Certificate	17
Treasurer's Report	18
Tax Collector	20
Trust Funds	29
Statement of Payments	30
Visiting Nurse	46
Library	47
Town Clerk	48
Municipal Court	49
Fire Warden	51

TOWN OFFICERS

SELECTMEN

Philip Tarmey	Term expires 1970
Craig S. Eaton *	Term expires 1971
John Pearson	Term expires 1972

TOWN CLERK

Bertha Y. Pelletier

TREASURER

Rufus W. Rundlett

TAX COLLECTOR

Patricis A. Lepene

HEALTH OFFICER

Donald Foss

ROAD AGENT

Kenneth W. Dickie

REPRESENTATIVES

Ralph Canney	Robert B. Drew	Fred Tebbetts
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MUNICIPAL COURT

Eugene F. Nute	Eleanor Prescott
Justice	Clerk

POLICE OFFICERS

Carl W. Worster Sr., Chief

MODERATOR

Eugene F. Nute

AUDITORS

Arthur G. Webster	Fred Chesley
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TRUSTEES OF THE TRUST FUNDS

Francis J. Mooney	Term expires 1970
James E. Thayer	Term expires 1971
Robert B. Hunt	Term expires 1972

* resigned

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970
 Compared with
 Estimated and Actual Revenue, Appropriations, and Expenditures of the Previous Year January 1, 1969 to
 December 31, 1969

	<u>Estimated</u> <u>Revenue</u> <u>Previous</u> <u>Year</u> <u>1969</u>	<u>Actual</u> <u>Revenue</u> <u>Previous</u> <u>Year</u> <u>1969</u>	<u>Estimated</u> <u>Revenue</u> <u>Ensuing</u> <u>Year</u> <u>1970</u>
<u>4 Sources of Revenue</u>			
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$ 8,231.09	\$ 8,000.00
Railroad Tax	100.00	50.67	
Savings Bank Tax	1,500.00	1,456.67	1,500.00
Meals and Rooms Tax	5,500.00	8,963.98	9,000.00
Reimbursement a/c State and Federal forest lands	50.00	139.03	50.00
Reimbursement a/c Old Age Assistance		3,032.08	

From Local Sources Except Taxes:			
Dog Licenses	\$ 1,000.00	\$ 956.80	\$ 1,000.00
Business Licenses, Permits & Filing Fees	275.00	381.00	275.00
Fines and Forfeits, Municipal Court	1,100.00	1,872.54	1,200.00
Rent of Town Hall and Other Buildings	300.00	336.00	300.00
Interest Received on Taxes and Deposits	2,000.00	2,239.47	2,000.00
Income from Municipally owned Utilities:			
Water Departments (Davidson)	2,800.00	2,800.00	2,450.00
Motor Vehicle Permit Fees	26,000.00	29,543.46	29,500.00
Interest on Sewer Note	2,000.00	(2,100.00)	
Cash Surplus			
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Regular @ \$2	2,700.00	2,618.00	2,650.00
(b) National Bank Stock Taxes	970.00	1,046.40	1,000.00
(c) Yield Taxes	<u>100.00</u>		
Total Revenues From All Sources Except Property Taxes	\$ 54,395.00	\$ 63,667.19	\$ 58,925.00
Total Appropriations	<u>172,710.27</u>	<u>190,714.54</u>	<u>193,630.63</u>
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$118,315.27	\$127,047.35	\$134,705.63

<u>Purpose of Expenditures</u>	<u>Appropriations</u>		<u>Actual</u>		<u>Appropriations</u>	
	<u>Previous</u>		<u>Expenditures</u>		<u>Rec. By</u>	
	<u>Year</u>	<u>1969</u>	<u>Year</u>	<u>1969</u>	<u>Budget Comm.</u>	<u>1970.</u>
General Government:						
Town Officers' Salaries	\$	5,970.00	\$	5,970.00	\$	6,070.00
Town Officers' Expenses		8,600.00		9,064.91		9,000.00
Election and Registration Expenses		475.00		253.18		750.00
Municipal & District Court Expenses		1,100.00		1,100.00		1,100.00
Expenses Town Hall & Other Town Bldgs.		6,500.00		6,691.61		6,500.00
Reappraisal of Property						(20,000.00)
Employees' Retirement and Social Security		3,050.00		3,225.45		3,500.00
Town Manager						7,500.00
Protection of Persons and Property:						
Police Department		22,200.00		21,972.55		30,000.00
Fire Department		500.00		462.33		500.00
Moth Exterm. - Blister Rust & Care of Trees		150.00		150.00		
Insurance		1,660.00		1,635.03		1,760.00
Health:						
Health Department, Inc. Hospitals & Ambulance		1,800.00		1,800.00		1,800.00
Vital Statistics		100.00		97.50		100.00
Town Dump and Health, O.		6,750.00		6,551.20		6,750.00
Highways & Bridges:						
Town Maintenance -- Summer		26,000.00		25,776.26		26,000.00
Town Maintenance -- Winter		19,000.00		17,523.81		19,000.00
Spring Street		5,000.00		6,014.25		
General Expenses of Highway Department		9,000.00		10,455.92		10,000.00
Town Road Aid		1,144.04		1,144.04		1,301.59

Libraries:	\$	5,500.00	\$	5,500.00	\$	4,500.00
Public Welfare:						
Town Poor		4,000.00		3,542.74		4,000.00
Old Age Assistance		9,000.00		8,624.21		10,000.00
Patriotic Purposes:						
Memorial Day and Veterans' Associations		350.00		350.00		350.00
Aid to Soldiers and Their Families		2,500.00		2,048.13		1,000.00
Recreation:						
Parks and Playgrounds		500.00		423.00		700.00
Public Service Enterprises:						
Trees Removed		1,000.00		1,136.00		1,000.00
Advertising & Regional Association		250.00		250.00		185.00
Interest:						
On Sewer Note		4,750.00		4,750.00		4,375.00
On Temporary Loans		2,500.00		3,802.62		5,000.00
On Fire Truck Note		687.50				1,505.63
On Long Term Notes, Davidson		2,800.00		2,800.00		2,450.00
Outlay for New Construction						
Highways and Bridges:						
E. Grove - Drain		3,000.00		5,151.48		
River Maint.		500.00		474.59		500.00
Water Works, Davidson Meter		1,473.73		1,473.73		969.76
Wing Ass'y F/Truck						2,713.65
Truck - Plow		3,900.00		10,500.00		
New Equipment - Fire Truck		(27,500.00)				2,750.00
Payment on Principal of Debt:						
(a) Davidson		10,000.00		10,000.00		10,000.00
(b) Sewer - Long Term Notes		<u>10,000.00</u>		<u>10,000.00</u>		<u>10,000.00</u>
TOTAL EXPENDITURES		\$172,710.27		\$190,714.54		\$193,630.63

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 10th day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one selectman for three years, one selectman for one year, a town clerk, two auditors, a trustee of the trust funds for three years, and three budget committee members and all other necessary officers and agents for the ensuing year.

You are also notified to meet at the Town Hall at seven o'clock in the afternoon on Wednesday, the 11th day of March, to act on the following subjects:

Article 2. To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.

Article 3. To see what sum of money the town will vote to raise and appropriate for the Police Department.

Article 4. To see what sum of money the town will vote to raise and appropriate for the fire protection.

Article 5. To see what sum of money the town will vote to raise and appropriate for insurance for the town employees.

Article 6. (By request) To see if the town will vote to raise and appropriate the sum of \$1,800.00 to be applied to the payment for ser-

vices of a district nurse of said town, said funds to be disbursed through the Farmington Visiting Nurse Association.

Article 7. To see what sum of money the town will vote to raise and appropriate for vital statistics.

Article 8. To see what sum of money the town will vote to raise and appropriate for the Health Department and Town Dump.

Article 9. To see what sum of money the town will raise and appropriate for summer and winter maintenance of highways and bridges and for the general of the Highway Department.

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,301.59 in order to assure State Aid in the amount of \$8,677.27 for the improvement of Class V Highways.

Article 11. (By request) To see if the town will vote to raise and appropriate the sum of \$4,500.00 for the Farmington Public Library Association.

Article 12. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.

Article 13. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, American Legion, to be used for Memorial Day observance.

Article 14. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.

Article 15. To see what sum of money the town will vote to raise and appropriate for the care or removal of dead trees located specifically on town property.

Article 16. To see if the town will vote to authorize the Selectmen to hire such sums of money as may be necessary in anticipation of taxes.

Article 17. To see if the town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Cocheco River Project.

Article 18. To see if the town will vote to raise and appropriate the sum of \$969.76 to pay for water service at Davidson Rubber.

Article 19. To see if the town will vote to raise and appropriate the sum of \$2,713.65 toward the purchase of a wing assembly for the new truck.

Article 20. (By request) To see if the town will vote to raise and appropriate the sum of \$185.00 to help defray the cost of Christmas lighting.

Article 21. (By request) To see if the town will vote to authorize the selectmen to have all taxable land and buildings in the town revaluated for a sum not to exceed \$20,000.00 (and to issue serial noted in equal ammounts up to a period of five years.)

Article 22. (By petition) To see if the town will authorize the Selectmen to appoint a Town Manager to administer the affairs of the town under the supervision of the Selectmen and in accordance with the duties and powers of a manager as set forth in Chapter 37 R. S. A.

Article 23. (By petition) If the above article is adopted, then it is the purpose of this article to see if the town will authorize the Selectmen to appoint the town manager to also be Collector of Taxes within and for such town and to fix his compensation therefor.

Article 24. (By request) To see if the Town will

vote to authorize the Selectmen to accept the roadway leading westerly from So. Main Street into the Pearson development, as a public town highway and to further authorize the Selectmen to determine the length, width, construction details, name and other details of said road in the interests of the town and report the same to the Town Clerk as required by statute.

Article 25. (By request) To see if the town will authorize the Selectmen to accept the roadway leading easterly from Spring Street into land of George Sargent, as a public town highway and to further authorize the Selectmen to determine the length, width, construction details, name and other details of said road in the interest of the town and report the same to the Town Clerk as required by statute.

Article 26. To see what action the Town will take in removing or reinstalling the parking meters.

Article 27. (By petition) To see if the Town will assume responsibility of road maintenance at Lancelot Shores.

Article 28. To hear reports from the Sewer Committee and Planning Board and to transact such other business as may legally come before this meeting.

Given under our hands and seals this 23rd day of February, 1970.

Philip Tarmey
Craig S. Eaton
Selectmen

A true copy of warrant, attest:

Philip Tarmey
Craig S. Eaton
Selectmen

INVENTORY

VALUATION OF THE TOWN APRIL 1, 1969

Land Improved and Unimproved	\$ 627,870.00
Buildings	3,492,510.00
Factory Buildings	402,775.00
Factory Machinery	214,250.00
Public Utilities-Electric	193,350.00
House Trailers (57)	100,475.00
Stock in Trade-Merchants	84,475.00
Stock in Trade-Manufacturers	116,200.00
Boats (28)	5,950.00
Dairy Cows (164)	21,150.00
Other Cattle (40)	4,750.00
Poultry (27,500)	6,130.00
Gasoline Pumps & Tanks	4,650.00
Road Building and Construction	
Machinery	46,196.00
Wood, Lumber, Logs, etc.	
(Not in Stock in Trade	900.00
	<hr/> 5,321,631.00

Less:

Blind Exemptions	\$3,825.00
Neatstock Exempt.	8,200.00
Poultry Exempt.	<u>350.00</u>

Total Exemptions Allowed	<u>12,375.00</u>
NET VALUATION ON WHICH TAX RATE	
IS COMPUTED	5,309,256.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 5,970.00
Town Officers Expenses	8,600.00
Election and Registration Expenses	475.00
Municipal Court Expenses	1,100.00
Town Hall & Building Maintenance	6,500.00
Social Security and Retirement Cont.	3,050.00
Police Department	22,200.00
Fire Department	500.00
Blister Rust Control	150.00
Insurance Employees	1,660.00
Visiting Nurse	1,800.00
Vital Statistics	100.00
Dump & Health Department	6,750.00
Summer Maintenance	26,000.00
Winter Maintenance	19,000.00
Repaving Spring Street	5,000.00
General Expense Highways	9,000.00
Town Road Aid	1,144.04
Libraries	5,500.00
Old Age Assistance	9,000.00
Town Poor	4,000.00
Veterans Aid	2,500.00
Memorial Day Expenses	350.00
Parks & Playgrounds	500.00
Tree Removal	1,000.00
Christmas Lighting	250.00
East Grove Drain	3,000.00
River Maintenance	500.00
Water-Davidson Meter	1,473.73
Town Truck	3,900.00
Interest on Temporary Notes	2,500.00
Interest on Debt	8,237.50
Payment on Debt	20,000.00
TOTAL TOWN APPROPRIATIONS	\$181,710.27

Less: Estimated Revenues & Credits

Interest and Dividends Tax	8,231.09
Railroad Tax	50.67
Savings Bank Tax	1,456.67
Meals and Rooms Tax	8,964.00
Reimbursement a/c State & Federal Land	50.00

Estimated Revenues and Credits Cont.

Interest Received on Taxes & Deposits	\$ 2,000.00
Business Licenses,	
Permits and Filing Fees	275.00
Dog Licenses	1,000.00
Motor Vehicle Permit Fees	30,000.00
Rent of Town Property & Equipment	300.00
Income from Trust Funds	200.00
Fines and Forfeits Municipal Court	1,100.00
Davidson Water	2,800.00
National Bank Stock Taxes	1,046.40
Poll Taxes	2,618.00
Surplus	2,100.00
TOTAL REVENUE AND CREDITS	<u>62,191.83</u>

NET TOWN APPROPRIATION (Less Revenue)	119,518.44
NET SCHOOL APPROPRIATION	223,842.43
COUNTY TAX ASSESSMENT	26,378.94
TOTAL OF TOWN, SCHOOL & COUNTY	<u>369,739.81</u>

War Service Tax Credits	13,850.00
Overlay	<u>2,393.10</u>

PROPERTY TAXES TO BE RAISED	385,982.91
PRECINCT TAXES TO BE RAISED	<u>38,244.11</u>
	424,227.02

TAX RATE

Farmington's 1969 Tax Rate	83.40
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Town Government	\$24.40
County Rate	5.00
School Rate	43.30
Precinct	<u>10.70</u>
	83.40

BONDED DEBT

Davidson Water Note	\$110,000.00
Original Amount Issued (Dec.I, 1965)	
Principal Maturity Date:	
December 1, 1966	-10,000.00
December 1, 1967	-10,000.00
December 1, 1968	-10,000.00
December 1, 1969	-10,000.00
Balance on Note	<u>70,000.00</u>

Interest Payable Dates:
 June 1 & December 1
Principal Each Year -\$10,000.00
Maturities Year End December 1, 1976

Sewer System Note	
Original Amount Issued	
(Oct. 17, 1968)	100,000.00
Principal Maturity Date:	
October 17, 1969	-10,000.00
Balance on Note	<u>90,000.00</u>

Interest Payable Dates:
 April 17 & October 17
Principal Each Year -\$10,000.00
Maturities Year End Oct. 17, 1978

Fire Truck Note	27,500.00
Original Amount Issued	
(March 27, 1969)	
Principal Maturity Date:	
March 27, 1970	
Interest Payable Dates:	
Sept. 27 and March 27	
Principal Each Year -\$2,750.00	
Maturities Year End March 27, 1979	

FINANCIAL REPORT

ASSETS

Cash	\$ 44,131.05
Capital Reserve Fund	8,593.09
Bond Issue (Davidson)	70,000.00
Bond Issue (Sewer)	90,000.00
Bond Issue (Fire Truck)	27,500.00
Uncollected State Head Taxes:	
Levy of 1969	3,590.00
Levy of 1968	345.00
Levy of 1967	365.00
Uncollected Taxes:	
Levy of 1969	106,742.29
Levy of 1968	385.30
Levy of 1967	247.64
Levy of 1966	299.74
Levy of 1965	3,623.90
Unredeemed Taxes:	
Levy of 1968	9,583.58
Levy of 1967	5,519.61
New Town Truck	700.00
Removal of Trees	308.00
TOTAL ASSETS	<u>371,934.20</u>

LIABILITIES

State of New Hampshire 1969 Head Tax	8,803.50
Temporary Loans	30,000.00
Parking Meter Reserve	6.45
Capital Reserve Fund	8,593.09
Bond Issue (Davidson)	70,000.00
Bond Issue (Sewer)	90,000.00
Bond Issue (Fire Truck)	27,500.00
Interest on Fire Truck	687.50
Due School District (Bal. of Approp.)	123,842.43
Police Retirement	162.75
Skating Rink	279.97
Civil Defense	971.13
Health Dept. (Dump)	1,046.25
T R A	83.15
Bond & Retirement Taxes 2%	77.54
Rent of Kitchen Equipment	83.93
	<u>362,137.69</u>

FINANCIAL REPORT CONT.

Assets	\$371,934.20
Liabilities	<u>362,137.69</u>
Net Surplus	9,796.51

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer, trustees of the trust funds and municipal court, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement and believe these reports to be a true account of the town business for the year ending December 31, 1969.

February 28, 1970

Arthur G. Webster
Fred H. Chesley
Auditors

TREASURER'S REPORT

Cash on Hand January 1, 1969 \$ 45,709.09

Taxes received, Patricia Lepene Coll.

Property, band stock, polls,
sewer, and yield

1965 407.64

1966 185.85

1967 10.00

1968 85,318.68

1969 309,933.34

Interest received on taxes 1,931.11

Head taxes and penalties 9,567.50

Taxes redeemed and interest 4,684.65

Town Clerk: Bertha Y. Pelletier

Dog licenses 956.80

Auto permits 29,546.50

Received from selectmen's office

Rent of town hall and
town property 336.00

Pistol permits 96.00

All other licenses
and permits 285.00

Parking meter receipts 255.28

Municipal Court fines
and forfeits 1,872.54

Refunds and recoveries 5,870.33

Commission on head taxes 265.65

Sale of town property 1,148.05

Treasurer State of New Hampshire

T R A 5,421.00

Road toll refund 929.74

Interest & dividend tax 8,231.09

Savings bank tax 1,456.67

Meal and room tax 8,963.98

Railroad tax 50.67

Reimb. State police gas 2,400.47

Reimb. Forest Training
session (Warden's) 12.84

Reim. State forest lands 139.03

Reimb. Civil defense 133.59

Reimb. On radio equip. 318.50

Old age recoveries 3,032.08

Temporary Notes	\$178,000.00
Bond on Fire Truck	<u>27,500.00</u>
Total	<u>\$689,260.58</u>
Total Receipts	<u>734,969.67</u>

Selectmen's orders paid	50,581.23
Cash reserved for payment of outstanding checks	<u>640,257.39</u>
Total Payment	<u>690,838.62</u>

Cash on hand, January 1, 1970	44,131.05
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Rufus W. Rundlett
Town Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1969

DR.

Taxes Committed to Collector:

Property Taxes	\$410,952.13	
Poll Taxes	2,618.00	
National Bank Stock Taxes	1,046.40	
Sewer Taxes	<u>1,785.00</u>	
Total Warrant		\$416,401.53

Added Taxes:

Property Taxes	\$ 218.10	
Poll Taxes	<u>56.00</u>	
		274.10
<u>Interest Collected:</u>		<u>15.40</u>

TOTAL DEBITS \$416,691.03

CR.

Remittances to Treasurer:

Property Taxes	\$306,151.94	
Poll Taxes	1,570.00	
National Bank Stock Taxes	1,046.40	
Sewer Taxes	1,165.00	
Interest Collected	<u>15.40</u>	
		\$309,948.74

Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$105,018.29	
Poll Taxes	1,104.00	
Sewer Taxes	<u>620.00</u>	
		<u>106,742.29</u>

TOTAL CREDITS \$416,691.03

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

DR.

Uncollected Taxes - As of January 1, 1969:

Property Taxes	\$ 83,237.79
Added Polls	72.00
Poll Taxes	1,232.00
Yield Taxes	602.19
Sewer Taxes	<u>560.00</u>

\$ 85,703.98

Interest Collected During Fiscal Year

<u>Ended December 31, 1969:</u>	<u>1,906.87</u>
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TOTAL DEBITS \$ 87,601.85

CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1969:

Property Taxes	\$ 82,196.38
Poll Taxes	938.00
Yield Taxes	165.47
Interest Collected During Year	1,906.87
Sewer Taxes	<u>415.00</u>

\$ 85,621.72

Abatements Made During Year:

Property Taxes	\$ 923.11
Poll Taxes	244.00
Yield Taxes	<u>436.72</u>

1,603.83

Uncollected Taxes - As Per Collector's

List:

Property Taxes	\$ 118.30
Poll Taxes	122.00
Sewer	<u>145.00</u>

385.30

TOTAL CREDITS \$ 87,601.85

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1969

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 8,575.00	
Added Taxes	<u>170.00</u>	
Total Commitment		\$ 8,745.00
Penalties Collected		<u>58.50</u>
TOTAL DEBITS		\$ 8,803.50

CR.

Remittances to Treasurer:

Head Taxes	\$ 5,155.00	
Penalties	<u>58.50</u>	
		\$ 5,213.50

Uncollected Head Taxes - As Per

<u>Collector's List:</u>	<u>3,595.00</u>	
TOTAL CREDITS		\$ 8,808.50
Minus Overpayment	<u>5.00</u>	
		\$ 8,803.50

LEVY OF 1968

DR.

<u>Uncollected Taxes - As of January 1, 1969:</u>	\$ 3,830.00	
Added Taxes During 1969	210.00	
Penalties Collected During 1969	<u>295.50</u>	
TOTAL DEBITS		\$ 4,335.50

CR.

Remittances to Treasurer During 1969:

Head Taxes	\$ 3,050.00	
Penalties	<u>295.50</u>	
		\$ 3,345.50

Abatements During 1969

640.00

Uncollected Head Taxes - As Per

<u>Collector's List</u>	<u>350.00</u>	
TOTAL CREDITS		\$ 4,335.50

TAX SALES NOT REDEEMED

LEVY OF 1968

Cardinal, Carroll C. & Geraldine	\$ 5.80
Chase, Curtis W. & Mildred	176.59
Clements, C. Gordon	126.74
Comeau, Elmer U. & Catherine M.	429.70
Connor, Zelma	75.00
Eason, Electra M.	122.90
Garland, Roger	266.27
Gray, Harland L. & Marie F.	629.74
Gray, Harland L. & Marie F.	212.03
Gray, Harland L. & Marie F.	419.33
Herberger, Richard A. & Geralda	391.35
Leahy, James F.	350.35
McKeen, Harry B. & Roberta F.	119.63
Mooney, G. F. & Son, Inc.	3,340.49
Newton, William A. & Jean A.	146.39
Ouellette, David R. & Billie F.	348.25
Pomroy, Fernald W.	4.28
Potvin, Maurice & Gloria	102.90
Rowe, Carrie I. & Lyman L.	168.90
Seale, Frederick L. & Frances	268.64
Servatas, Nicholas, Jr.	196.70
Smith, Irving Jr. & Lynda	54.97
Staples, Bernard	444.70
Stuart, Richard D. & Lorene	220.68
Tattrie, Clifford L. & Helen J.	598.79
Tattrie, Clifford L. & Helen J.	77.45
Thompson, Loyd	57.69
Towle, Floyd S.	95.63
Woodard, Lawrence J. & Gloria	<u>166.59</u>
	\$9,618.58

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1969	\$ 45,709.09
From Local Taxes	395,855.51
From Tax Sales Redeemed	4,388.10
From State of New Hampshire	31,089.66
All Licenses and Permits	30,884.30
Fines and Forfeits	1,872.54
Rent of Town Property	336.00
From Parking Meters	255.28
Interest Received	2,227.66
From Head Taxes and Penalties	9,567.50
Commission on Head Taxes	265.65
Refunds and Recoveries	5,870.33
Sale of Town Property taken by Tax Deed	1,148.05
Temporary Notes	178,000.00
Fire Truck Note	27,500.00
	<hr/> \$734,969.67

RECEIPT DETAILS

Detail 1

Cash on hand, January 1, 1969	45,709.09
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FROM LOCAL TAXES

Detail 2

1969 Taxes	309,933.34
1968 Taxes	85,318.68
1967 Taxes	10.00
1966 Taxes	185.85
1965 Taxes	407.64
	<hr/> 395,855.51

TAX SALES REDEEMED

Detail 3

Levy of 1964	27.14
Levy of 1965	122.19
Levy of 1966	1,663.63
levy of 1967	970.28

Detail 3 (cont.)

Levy of 1968	1,604.86
	<hr/> 4,388.10

STATE OF NEW HAMPSHIRE

Detail 4

Interest and Dividends Tax	8,231.09
Savings Bank Tax	1,456.67
Railroad Tax	50.67
Meals and Rooms Tax	8,963.98
Reimb. a/c Forest Lands	139.03
Road Toll Refund	929.74
Refund State Police, gas	2,400.47
Refund Civil Defense	133.59
Old Age Recoveries	\$ 3,032.08
Refund Fire Wardens Session	12.84
Reimb. Police radio equip.	318.50
T. R. A.	5,421.00
	<hr/> 31,089.66

ALL LICENSES AND PERMITS

Detail 5

Auto Permits	29,546.50
Dog Licenses	956.80
Beano Licenses	130.00
Pool Room Licenses	40.00
Taxi Licenses	15.00
Junk Yard Licenses	100.00
Pistol Permits	96.00
	<hr/> 30,884.30

MUNICIPAL COURT

Detail 6

Fines and Forfeits	1,872.54
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RENT OF TOWN PROPERTY

Detail 7

Rent of Town Hall	336.00
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PARKING METERS

Detail 8

Collections	\$ 255.28
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INTEREST RECEIVED

Detail 9

Interest rec'd from taxes and redeemed taxes	2,227.66
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HEAD TAXES AND PENALTIES

Detail 10

1969 Head Taxes	5,155.00
1968 Head Taxes	3,690.00
1967 Head Taxes	25.00
1966 Head Taxes	340.00
1969 Penalties	58.50
1968 Penalties	295.50
1967 Penalties	2.50
1966 Penalties	1.00
	<hr/> 9,567.50

COMMISSION ON HEAD TAXES

Detail 11

Commission on 1968 Head Taxes	265.65
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REFUNDS AND RECOVERIES

Detail 12

Refunds and recoveries from all sources	5,870.33
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SALE OF TOWN PROPERTY TAKEN BY TAX DEED

Detail 13

Rodney Tibbetts	32.05
Thelma Shaw	1.00
William Wilkins	325.00
Dwight Raab	600.00
Mildred Ricker	40.00
Solomon Higgins	150.00
	<hr/> 1,148.05

TEMPORARY NOTES

Detail 14

Farmington National Bank	\$178,000.00
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FIRE TRUCK NOTE

Detail 15

Farmington National Bank	27,500.00
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TRUST FUNDS

Isabelle Billings Trust Fund:	
221 shares First National	
Bank of Boston	\$ 4,517.05
Farmington National Bank:	
On Deposit January 1, 1969	8,386.68
Income during year	629.87
Income during year	347.05
	<hr/> 9,363.60
Town of Farmington Sewer Fund:	
On Deposit January 1, 1969	13,802.59
New Funds	384.98
Income during year	548.77
	<hr/> 14,736.34
Annie Edgerly Thayer Fund:	
On Deposit January 1, 1969	1,850.76
Income during year	74.74
Balance End of Year	<hr/> 1,925.50

DETAILED STATEMENT OF PAYMENTS

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 5,970.00
Auto Permits	2,682.00
Town Officers Expense	9,064.91
Election & Registration	253.18
Municipal Court	1,100.00
Municipal Court Expense	423.00
Town Hall Expense	6,691.61
Social Security & Retirement	3,062.70
Police Department	26,440.09
Fire Department	475.17
Blister Rust Control	150.00
Employees' Insurance	1,635.03
Civil Defense	455.23
Farmington Visiting Nurse Assoc.	1,800.00
Vital Statistics	97.50
Health Department (Dump)	6,551.20
Sewer Maintenance	1,785.00
Summer Maintenance	25,776.26
Winter Maintenance	17,523.81
Repaving Spring Street	6,014.25
General Expense Highways	11,955.88
Town Road Aid	1,144.04
Town Road Aid	5,337.85
Farmington Library Assoc.	5,500.00
Town Poor	3,542.74
Old Age Assistance	8,624.21
Memorial Day Expense	350.00
Soldiers' Aid	2,048.13
Parks and Playgrounds	423.00
Tree Removal	1,136.00
Christmas Lights	250.00
Interest on Sewer Note	4,750.00
Interest on Davidson Note	2,800.00
Interest on Temporary Notes	3,802.62
East Grove Drain	5,151.48
River Maintenance	474.59
Davidson Water	1,473.73
New Town Truck	10,500.00
Payment on Debt (Davidson)	10,000.00
Payment on Debt (Sewer)	10,000.00

Summary of Payments (cont.)

Damages and Legal Expenses	\$ 71.50
County Tax	26,378.94
Refunds	241.69
Schools	223,578.08
Farmington Village Precinct	38,244.11
Bond & Retirement Tax 2%	172.58
1968 Taxes Bought by Town	11,188.44
Temporary Loans	148,000.00
Parking Meters	501.02
Parking Meter Fines	9.55
Abatements	2,585.00
Head Tax Abatements	640.00
1968 Head Taxes	4,287.50
Fire Truck	27,500.00
Skating Rink	100.00
Dog Damage & Expenses	125.00
	<hr/> 690,838.62

TOWN OFFICERS' SALARIES

Detail 1

Two Auditors	\$ 100.00
Three Selectmen	2,700.00
Treasurer	350.00
Town Clerk	300.00
Tax Collector	2,520.00
	<hr/> 5,970.00

Appropriation	\$5,970.00
Expenditures	5,970.00

AUTO PERMITS

Detail 1a

Bertha Y. Pelletier, Town Clerk auto permits	2,682.00
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TOWN OFFICERS' EXPENSE

Detail 2

Insurance	\$ 1,535.20
Telephone	208.89
Printing (Town reports, notices, tax bills, etc.)	769.46
Mileage	225.00
Dues	217.85
Misc. supplies, stamps, transfer cards, etc.	818.21
Rolodex, address system	49.30
Town Clerk expenses	41.00
Labor	5,200.00
	<hr/> 9,064.91

Appropriation	\$8,600.00
Refunds	25.00
Total Available	<hr/> 8,625.00
Expenditures	9,064.91
Overdraft	<hr/> 439.91

ELECTION & REGISTRATION

Detail 3

Workers at March Election	191.00
Meals	26.18
Ballots	35.00
Pencils	1.00
	<hr/> 253.18

Appropriation	\$475.00
Expenditures	253.00
Unextended Bal.	<hr/> 221.82

MUNICIPAL COURT

Detail 4

Salaries	1,100.00
Appropriation	\$1,100.00
Expenditures	1,100.00

MUNICIPAL COURT EXPENSE

Detail 5

Issuing complaints and warrants	\$	423.00
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TOWN HALL EXPENSE

Detail 6

Fuel Oil	1,902.95
Public Service, lights	613.02
Insurance	745.01
Water	20.85
Labor	1,421.55
Cleaning supplies, paint, etc.	467.63
Gas	13.00
Painting front of hall, finishing floors, etc.	847.99
New Lights	659.61
	<hr/> 6,691.61

Appropriation	\$6,500.00
Refunds	12.00
Total available	<hr/> 6,512.00
Expenditures	6,691.61
Overdraft	<hr/> 179.61

SOCIAL SECURITY

Detail 7

State Treasurer	6,438.85
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Appropriation	\$3,050.00
Employees' Cont.	3,376.15
Total Available	<hr/> 6,426.15
Expenditures	6,438.85
Overdraft	<hr/> 12.70
Police Retire, Cont.	162.75
	<hr/> 175.45

POLICE DEPARTMENT

Detail 8

Salaries and Specials	\$ 16,670.85
Telephone	459.20
Insurance	337.32
Radios (New)	1,221.00
Radios (Repairs & Maintenance)	395.21
Uniforms	633.80
Gas	3,073.60
Albee Leasing, Including Cruiser loss	3,229.00
Tires, repairs, supplies, postage, prisoners meals, etc.	420.11
	<hr/> 26,440.09

Appropriation	\$22,200.00
Reimb. State Police gas	2,400.47
Reimb. Radio Equip.	318.50
Reimb. Cruiser loss	1,948.87
Sale of Cruiser	300.00
Total Available	<hr/> 27,167.84
Expenditures	26,440.09
Unexpended Balance	<hr/> 727.45
Transferred for gas	500.00
Balance	<hr/> 227.45

FIRE DEPARTMENT

Detail 9

Fleet Policy, Insurance	120.00
Warden Train, Session	25.67
Fire Hose	329.50
	<hr/> 475.17

Appropriation	\$500.00
Expenditures	<hr/> 475.17
Unexpended Balance	24.83
Refund Train Session	12.84
Balance	<hr/> 37.67

BLISTER RUST CONTROL

Detail 10

Treas. State of New Hampshire	\$	150.00
Appropriation	\$150.00	
Expenditures	150.00	

EMPLOYEES' INSURANCE

Detail 11

Hermon H. Davis Ins. Agency & Blue Cross Blue Shield		2,490.93
Appropriation	\$1,660.00	
Refund	2.94	
Emp. Cont.	855.90	
Total Available	<u>2,518.84</u>	
Expenditures	<u>2,490.93</u>	
Balance	27.91	

CIVIL DEFENSE

Detail 12

Treas. State of New Hampshire, supplies		244.55
Wanda F. Bowden, Salary		203.00
Ralph Collins Elec. Supply Co., Inc., batteries		<u>7.68</u>
		455.23
Balance 1/1/69	\$1,282.77	
Refunds	143.59	
Total Available	<u>1,426.36</u>	
Expenditures	<u>455.23</u>	
Balance 12/31/69	971.13	

FARMINGTON VISITING NURSE

Detail 13

Farmington Visiting Nurse Assoc.	\$ 1,800.00
Appropriation	\$1,800.00
Expenditures	1,800.00

VITAL STATISTICS

Detail 14

Bertha Y. Pelletier	97.50
Appropriation	\$100.00
Expenditures	<u>97.50</u>
Unexpended Balance	2.50

HEALTH DEPARTMENT (DUMP)

Detail 15

Dozer at Dump	3,900.00
Labor	1,669.00
Health Officer salary and expenses	725.35
Granite State Chemical, Pest Control	250.00
Supplies	<u>6.85</u>
	6,551.20
Appropriation	\$6,750.00
Bal. 1/1/69	<u>847.45</u>
Total Available	7,597.45
Expenditures	<u>6,551.20</u>
Unexpended Balance	1,046.25

SEWER MAINTENANCE

Detail 16

Andrew J. Foss Co., cement, well tiles, covers, snaking line	378.75
Sam Cardinal & Sons, remove building	300.00
Sewer Cleaner, labor, supp.	<u>721.27</u>
	1,400.02

Detail 16 Cont.

Sewer Tax	\$1,785.00	
Expenditures	<u>1,400.02</u>	
Unexpended	384.98	(Trust Fund)

CAPITAL RESERVE FUND

Detail 16a

Balance 1/1/69	\$ 8,208.11
Balance Sewer a/c	<u>384.98</u>
	8,593.09

SUMMER MAINTENANCE

Detail 17

Labor	19,243.91
Hot mix	1,944.82
Pipe, culvert, collars & couplings	1,548.50
Lumber, road oil, weed killer, sand, etc.	<u>3,039.03</u>
	25,776.26

Appropriation	\$26,000.00
Refunds	<u>101.20</u>
Total Available	26,101.20
Expenditures	<u>25,776.26</u>
Unexpended Balance	324.94

WINTER MAINTENANCE

Detail 18

Labor	12,641.26
Cold Patch	36.96
Sand	276.00
Plowing Sidewalks	423.00
Contracted Labor	351.00
Salt	<u>3,795.59</u>
	17,523.81

Appropriation	\$19,000.00
Refunds	<u>14.60</u>
Total Available	19,014.60

Detail 18 Cont.

Expenditures	\$17,523.81
Unexpended Balance	<u>1,490.79</u>

REPAVING SPRING STREET

Detail 19

Labor	\$ 1,474.57
Wm. J. Vickers & Son, Shim & Paving, Hot mix	4,264.28
Sam Cardinal & Sons, Backhoe	238.50
Cement blocks, calahlaride	<u>36.90</u>
	6,014.25

Appropriation	\$5,000.00
Expenditures	<u>6,014.25</u>
Overdraft	1,014.25

GENERAL EXPENSE HIGHWAYS

Detail 20

Gas	3,095.21
Oil	176.76
Fuel Oil	521.83
Insurance	1,022.83
Public Service, lights	440.30
Tires, tubes, batteries, parts, rebuilt engine etc.	<u>6,698.95</u>
	11,955.88

Appropriation	\$9,000.00
Refunds	<u>1,509.96</u>
Total Available	10,509.96
Expenditures	<u>11,955.88</u>
Overdraft	1,445.92

TOWN ROAD AID

Detail 21

State Treasurer	1,144.04
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Appropriation	\$1,144.04
Expenditures	1,144.04

TOWN ROAD AID

Detail 22

Labor and Backhoe	\$ 5,337.85
Refunds	<u>5,421.00</u>
Balance due on Backhoe	83.15

FARMINGTON LIBRARY ASSOCIATION

Detail 23

Farmington Library Assoc.	5,500.00
Appropriation	\$5,500.00
Expenditures	5,500.00

TOWN POOR

Detail 24

16 cases	3,542.74
Appropriation	\$4,000.00
Refunds	<u>117.50</u>
Total Available	4,117.50
Expenditures	<u>3,542.74</u>
Unexpended Balance	574.76

OLD AGE ASSISTANCE

Detail 25

Treas. State of New Hampshire	8,624.21
Appropriation	\$9,000.00
Expenditures	<u>8,624.21</u>
Unexpended Balance	375.79

MEMORIAL DAY EXPENSE

Detail 26

C. L. Perkins Post #60	350.00
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detail 26 Cont.

Appropriation	\$350.00
Expenditures	350.00

SOLDIERS' AID

Detail 27

2 cases	\$ 2,048.13
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Appropriation	\$2,500.00
Refund	<u>175.00</u>
Total Available	2,675.00
Expenditures	<u>2,048.13</u>
Unexpended Balance	626.87

PARKS AND PLAYGROUNDS

Detail 28

Mowing Parks	400.00
Repair park fence	<u>23.00</u>
	423.00

Appropriation	\$500.00
Expenditures	<u>423.00</u>
Unexpended Balance	77.00

REMOVAL OF TREES

Detail 29

R. E. Clarke Tree Service	1,136.00
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Appropriation	\$1,000.00
Refunds	<u>283.00</u>
Total Available	1,283.00
Less Bal. 1/1/69	<u>455.00</u>
	828.00
Expenditures	<u>1,136.00</u>
Bal. due town	308.00

CHRISTMAS LIGHTING

Detail 30

Farmington Businessmen Assoc.	\$	250.00
Appropriation	\$250.00	
Expenditures	250.00	

INTEREST LONG TERM NOTES

Detail 31

Farmington National Bank, int. sewer note	4,750.00
Farmington National Bank, int. Davidson note	2,800.00
	<hr/> 7,550.00
Appropriation	\$7,550.00
Expenditures	7,550.00

INTEREST TEMPORARY NOTES

Detail 32

Farmington National Bank	3,802.62
Appropriations	\$2,500.00
Expenditures	<hr/> 3,802.62
Overdraft	1,302.62

EAST GROVE DRAIN

Detail 33

Labor	1,401.23
Pipe, cement, well tile, covers etc.	961.75
Rims and grates	97.00
Dozer, backhoe etc.	2,691.50
	<hr/> 5,151.48
Appropriation	\$3,000.00
Expenditures	<hr/> 5,151.48
Overdraft	2,151.48

RIVER MAINTENANCE

Detail 34

Labor	\$ 279.74
Dozer	168.00
Fuel oil for spraying	<u>26.85</u>
	474.59

Appropriation	\$500.00
Expenditures	<u>474.59</u>
Unexpended Balance	25.41

DAVIDSON WATER

Detail 35

Farmington Village Precinct	1,473.73
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Appropriation	\$1,473.73
Expenditures	1,473.73

NEW TOWN TRUCK

Detail 36

DiPrizio Garage Inc., International Truck	8,000.00
R. C. Hazelton Co., Inc. Part'l. pay. on snow plow & assembly	<u>2,500.00</u>
	10,500.00

1968 Appropriation	\$5,900.00
1969 Appropriation	<u>3,900.00</u>
Total Available	9,800.00
Expenditures	<u>10,500.00</u>
Overdraft	700.00

PAYMENT ON DEBT

Detail 37

Farmington National Bank, Davidson Note	10,000.00
Farmington National Bank, Sewer Note	<u>10,000.00</u>
	20,000.00

Detail 37 Cont.

Appropriation	\$20,000.00
Expenditures	20,000.00

DAMAGES AND LEGAL EXPENSES

Detail 38

Eugene F. Nute, drafting quit claim deeds and reg. fees	\$ 71.50
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COUNTY TAX

Detail 39

Treas. Strafford County	26,378.94
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Appropriation	\$26,378.94
Expenditures	26,378.94

REFUNDS

Detail 40

Refunds overpayment on taxes	241.69
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SCHOOLS

Detail 41

Farmington School District, bal. 1968 approp.	123,578.08
Farmington School District, part of 1969 approp.	<u>100,000.00</u>
	223,578.08

FARMINGTON VILLAGE PRECINCT

Detail 42

Farmington Village Precinct, 1969 Appropriation	38,244.11
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Detail 42 Cont.

Appropriation	\$38,244.11
Expenditures	38,244.11

BOND AND RETIREMENT 2%

Detail 43

Treas. State of New Hampshire	\$ 172.58
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1968 TAXES BOUGHT BY TOWN

Detail 44

Patricia Lepene, Coll, 1968 taxes bought by town	11,188.44
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TEMPORARY LOANS

Detail 45

Farmington National Bank	148,000.00
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PARKING METERS

Detail 46

Robert Lefavour, Postmaster, stamps	12.00
John Fitch, Meter work	16.82
Wm. J. Vickers & Son, Painting lines	160.00
Sanel Industrial, Inc., alum. paint	12.69
Labor	72.36
Harvey's Plumb. & Heat., threading pipe	6.00
Van Alexander, removing park. meters	90.00
Earle Tuttle, reimb. meter posts & couplings	56.57
Palmer Hdwe. Co., Inc., plugs	3.06
New England Barricade, parking signs	8.52
Baud Brothers, cutting meter posts	16.00
Earle M. Tuttle, meter work	47.00
	<hr/> 501.02

PARKING METER FINES

Detail 47

Osgood Pharmacy, collecting fines	\$	9.55
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ABATEMENTS

Detail 48

Polls, Sewer, Property & Head Tax	2,585.00
1968 Head Tax Abatements	<u>640.00</u>
	3,225.00

1968 HEAD TAXES

Detail 49

State Treasurer	3,908.00
Town of Farmington	265.65
Patricia Lepene	<u>113.85</u>
	4,287.50

FIRE TRUCK

Detail 50

Maxim Motor Div., fire truck	27,500.00
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SKATING RINK

Detail 51

Harvey's Heating & Plumbing, plowing	100.00
Bal. 1/1/69	\$379.97
Expenditures	<u>100.00</u>
Bal. 1/1/70	279.97

DOG DAMAGES & EXPENSES

Detail 52

Kindness Animal Hospital, disposal two dogs	15.00
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Detail 52 Cont.

Dr. Clyde J. Douglas,	
Treatment of dog	\$ 5.00
Walter Brown,	
checking dogs and mileage	100.00
Wolfeboro Animal Hospital,	
dog treatment	<u>5.00</u>
	125.00

FARMINGTON VISITING NURSE ASS., INC.
January 1, 1969-December 31, 1969

Total Number of Visits	381
a. Full Pay Visits	91
b. Partial Pay Visits	97
c. Free Visits	177
d. Other (OAA, Medicaid etc.)	16
New Cases	53
Cases Discharged	10
Hours of Duty	1028
Miles Traveled	724
Clinics Held	5
Conference & Meetings attended	10
Total Fees Collected	\$386.50
(Equipment Rentals Included)	

Respectfully Submitted
Barbara G. Drew, R. N.
Farmington Visiting Nurse

PUBLIC LIBRARY REPORTS

FARMINGTON PUBLIC LIBRARY ASS'N TREASURER'S REPORT Jan. 1, 1970

RECEIPTS

Town	\$5,500.00
Dividends	3,343.48
Interest	170.23
Fines	331.56
Gifts	
Historical S.	10.00
State	100.00
Books Sold	<u>4.75</u>
Total	9,460.02

EXPENDITURES

Salaries	5,293.50
Books	1,496.15
Periodicals	250.97
Oil	381.74
Lights	132.25
Water	12.00
S. S.	253.91
Insurance	260.20
S. Box	7.50
Supplies	62.50
Janitor	191.96
J. Supplies	79.50
Repairs	905.13
Tax	10.00
Furniture	97.60
Carpet	494.50
Dues	<u>8.00</u>
Total	9,937.41

REPORT OF TOWN CLERK

1969 Auto Permits & Transfers
2682 Permits Issued

Paid to Treasurer \$ 29,546.50

380 Dog Licenses Issued (402 Dogs)

Licenses	\$ 887.00
Penalties	<u>145.00</u>
	1,032.00
Less Fees	<u>76.20</u>

Paid to Treasurer 955.80

Total Paid to Treasurer 30,502.30

VITAL STATISTICS

Births	0
Marriages	43
Deaths	12

Bertha Y. Pelletier
Town Clerk
Farmington, N. H.

MUNICIPAL COURT

CLERK OF MUNICIPAL COURT

To the Selectmen, Farmington, N. H.

I herewith submit a statement of the condition of the finances of the Farmington Municipal Court as of December 31, 1969.

RECEIPTS

Cash on hand 1/1/69	0	
Balance checking acc.	0	
Received fines & fees	3,680.00	
Received Small Claims	131.50	
Received Entry fees	5.00	
Received old acc.	<u>300.00</u>	
		\$ 4,116.50

DISBURSEMENTS

Paid Dept. of Safety	1,462.00	
Paid Small Claims	131.50	
Paid Town of Farmington	1,867.54	
Paid Town of Farmington entry fees	5.00	
Paid Court supplies	85.26	
Paid clerk's bond	10.00	
Paid blood tests	60.00	
Bail refunded	195.00	
Paid witness fees	15.20	
Paid Fish & Game Dept. (old account)	224.00	
Paid Superior Court, appeals	5.00	
Paid George Gilman, Special Justice	20.00	
Paid W. T. Goodrich, glasses	36.00	
Balance checking account 12/31/69	<u>0</u>	
		4,116.50

NUMBER OF CRIMINAL CASES

Complaints filed as follows:

NUMBER OF CRIMINAL CASES CONT.

State Police	52	
Local Police and others	<u>217</u>	269
Small Claim cases	8	
Civil action	3	
Juvenile cases	<u>15</u>	<u>26</u>
		<u>295</u>

This is to certify that I have examined the account of Eleanor M. Prescott, Clerk of the Municipal Court of Farmington, for the year ending December 31, 1969 and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of \$ 0 remaining.

Eugene Nute
Justice

FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

FIRE PERMIT

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations.

Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported-State 453

Fires reported-District 25

Fires reported-Town 0

Forest Fire Warden	Winston Pinkham
District Chief	Ivan E. Scranton

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
FARMINGTON
NEW HAMPSHIRE

*SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,
TREASURER AND SCHOOL NURSE*

FOR THE SCHOOL YEAR ENDING JUNE 30, 1969

FARMINGTON SCHOOL DISTRICT

TABLE OF CONTENTS

Officers	55
Warrant	56
Budget	58
Balance Sheet	60
Calendar	61
Financial	62
Treasurer's Report	66
Salaries	68
School Lunch	70
Superintendent's Report	71
Report of High School Principal	74
Report of Main Street School Principal	76
Report of Memorial Drive School Principal	77
School Nurse's Report	79
Report of Guidance Counselor	81
Building Committee	83
Graduates, 1969	84

OFFICERS

MODERATOR

Eugene F. Nute

DISTRICT CLERK

Phyllis Kuligowski

SCHOOL BOARD

Cornelius H. Sullivan, Jr. - Chairman	Term Expires 1970
Mary D. Pike	Term Expires 1971
Ronald Chagnon	Term Expires 1971

SUPERINTENDENT OF SCHOOLS

Ramon Martineau, B.A., M.Ed.

BUSINESS ADMINISTRATOR

Charles H. Morgan, B.S. in Ed., M.Ed.

TRUANT OFFICER

Howard Goodwin

CENSUS TAKER

Norma Gray

SCHOOL PHYSICIANS

Robert E. Lord, M. D.
George E. Quinn, M.D.

SCHOOL NURSE

Rachel Feeny, R.N.

AUDITORS

J. Walter Lougee	Arthur G. Webster
------------------	-------------------

DISTRICT TREASURER

Harold M. Meserve

WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1970, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
- 3a. To choose a Member of the School Board for the ensuing two years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 20th day of February, 1970.

Cornelius H. Sullivan, Jr.
Mary D. Pike
SCHOOL BOARD

A true copy of Warrant -- Attest:

Cornelius H. Sullivan, Jr.
Mary D. Pike
SCHOOL BOARD

WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Farmington High School in said district on the 18th day of March 1970, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To see if the district will raise and appropriate the sum of two thousand dollars to provide transportation for students in grades 1 through 6, attending the Farmington Schools, said students to be transported if they live between the point determined by the School Board to be two miles from the schools to a point where the sidewalks begin along the presently established bus routes.
6. To see if the district will vote to raise and appropriate the sum of \$3,000.00 for a Contingency Fund, as provided by the New Hampshire Revised Statutes Annotated, 196-4b.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington this 20th day of February, 1970.

Cornelius H. Sullivan, Jr.
Mary D. Pike
SCHOOL BOARD

A true copy of Warrant -- Attest:

Cornelius H. Sullivan, Jr.
Mary D. Pike
SCHOOL BOARD

SCHOOL DISTRICT BUDGET

<u>Purpose of Appropriation</u>	<u>Approved Budget 1969-70</u>	<u>School Board's Budget 1970-71</u>	<u>Recommended 1970-71</u>	<u>Submitted Without Recommen- dation</u>
100 <u>Administration</u>				
110 Salaries	\$ 380.00	\$ 735.00	\$ 735.00	\$
135 Contracted Services	1,950.00	2,150.00	2,150.00	
190 Other Expenses	723.50	790.00	790.00	
200 <u>Instruction</u>				
210 Salaries	283,520.00	314,780.00	302,070.00	
215 Textbooks	5,000.00	5,500.00	5,500.00	
220 Library & Audiovisual Materials	2,000.00	2,425.00	2,425.00	
230 Teaching Supplies	9,500.00	9,650.00	9,650.00	
235 Contracted Services	3,400.00	3,675.00	3,675.00	
290 Other Expenses	1,000.00	1,000.00	1,000.00	
300 <u>Attendance Services</u>	200.00	200.00	200.00	
400 <u>Health Services</u>	6,200.00	6,990.00	6,640.00	
500 <u>Pupil Transportation</u>	18,091.00	18,091.00	18,091.00	2,000.00
600 <u>Operation of Plant</u>				
610 Salaries	13,750.00	21,800.00	16,000.00	
630 Supplies	4,000.00	4,000.00	4,000.00	
635 Contracted Services	2,000.00	1,500.00	1,150.00	
640 Heat	6,500.00	6,200.00	6,200.00	
645 Utilities	6,000.00	6,800.00	6,800.00	
700 <u>Maintenance of Plant</u>	8,659.15	12,378.25	5,481.00	
800 <u>Fixed Charges</u>				
850 Employee Retirement & F.I.C.A.	15,373.26	17,417.88	16,457.90	
855 Insurance	3,194.54	4,030.20	4,030.20	
900* <u>School Lunch & Spec. Milk Program</u>	3,000.00	6,000.00	6,000.00	
1000 <u>Student-Body Activities</u>	1,000.00	1,250.00	1,250.00	
1200 <u>Capital Outlay</u>				
1265 Sites	1,000.00	300.00		
1267 Equipment	4,260.74	2,250.00	1,250.00	
1300 <u>Debt Service</u>				
1370 Principal of Debt	30,000.00	30,000.00	30,000.00	
1371 Interest on Debt	8,422.50	7,347.50	7,347.50	
1477 <u>Outgoing Transfer Accounts in State</u>				
1477.1 Tuition	1,200.00	1,200.00	1,200.00	
1477.2 Transportation	400.00	400.00	400.00	
1477.3 Supervisory Union Expenses	9,132.44	10,352.63	10,352.63	
1700 <u>Summer School</u>				
Contingency Fund	3,000.00	3,000.00	3,000.00	
Supplemental Approp.	<u>5,900.00</u>	<u>4,987.50</u>	<u>4,987.50</u>	
TOTAL APPROPRIATIONS	\$458,757.13	\$507,199.86	\$479,832.73	

Revenues & Credits Available to Reduce School Taxes	Approved Revenues 1969-70	School Board's Budget 1970-71	Budget Committee 1970-71
<u>Unencumbered Balance</u>	\$ 18,119.98	\$	\$
<u>Revenue from State Sources:</u>			
Sweepstakes	5,289.15	5,000.00	5,000.00
Foundation Aid	145,455.57	132,000.00	132,000.00
School Building Aid	9,150.00	9,000.00	9,000.00
offset to supplemental appropriation		4,987.50	4,987.50
<u>Revenue from Federal Sources:</u>			
School Lunch & Special Milk Program	3,000.00	6,000.00	6,000.00
PL 874 (Impacted Area - Cur. Oper.)	3,000.00	3,000.00	3,300.00
<u>Local Revenue Except Taxes:</u>			
Tuition	40,000.00	40,000.00	40,000.00
Trust Fund Income	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>
 TOTAL REVENUES AND CREDITS	 \$229,014.70	 \$204,987.50	 \$204,987.50
 District Assessment to be Raised by Property Taxes	 <u>229,742.43</u>	 <u>302,212.46</u>	 <u>274,845.23</u>
 TOTAL APPROPRIATIONS	 \$458,757.13	 \$507,199.96	 \$479,832.73

BALANCE SHEET

June 30, 1969

Assets

Cash on Hand - June 30, 1968:	
General Fund	\$ 7,213.69
Building Fund	256.85
Accounts Due to District:	
From Federal Agency	319.68
Middleton School District	<u>20,524.80</u>
Total Assets	\$ 28,315.02
Net Debt (Excess of Liabilities over Assets)	<u>215,880.02</u>
GRAND TOTAL	\$244,195.04

Liabilities

Building Fund	\$ 256.85
Outstanding Obligations	9,938.19
Notes and Bonds Outstanding	<u>234,000.00</u>
	\$244,195.04

Status of School Notes and Bonds

Outstanding at Beginning of Year:		
Memorial Drive	\$ 24,000.00	
High School	200,000.00	
High School Addition	<u>40,000.00</u>	
		\$264,000.00
Payments of Principal of Debt:		
Memorial Drive	\$ 6,000.00	
High School	20,000.00	
High School Addition	<u>4,000.00</u>	
		\$ 30,000.00
Notes & Bonds Outstanding End of Year:		
Memorial Drive	\$ 18,000.00	
High School	180,000.00	
High School Addition	<u>36,000.00</u>	
		\$234,000.00

TENTATIVE SCHOOL CALENDAR
FARMINGTON SCHOOL DISTRICT

1970-71

SCHOOL SESSIONS	No. of Days
1. FALL TERM	
Starts Sept. 9, 1970, closes Dec. 22, 1970	71
2. WINTER TERM	
Starts Jan. 4, 1971, closes Feb. 12, 1971	30
3. SPRING TERM	
Starts Feb. 22, 1971, closes April 23, 1971	45
4. LAST TERM	
Starts May 3, 1971, closes June 18, 1971	<u>34</u>
	180

DAYS OUT

Teachers' Convention	October 16, 1970
Veteran's Day	November 11, 1970
Thanksgiving Recess	November 26-27, 1970
Memorial Day	May 31, 1971

Emergency days can be made up after June 18, 1971, or during the April Vacation.

FINANCIAL REPORT

For Fiscal Year July 1, 1968 to June 30, 1969

RECEIPTS

Revenue from Local Sources:

Current Appropriation		\$208,578.08
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Other Revenue from Local Sources:

Earnings from Permanent Funds & Endowments		10,000.00
--	--	-----------

Revenue from State Sources:

Foundation Aid	\$158,218.52	
School Building Aid	9,150.00	
Sweepstakes	<u>5,551.03</u>	172,984.55

Revenue from Federal Sources:

Title III	\$ 690.78	
School Lunch & Special Milk Program	3,002.62	
Public Law 874	<u>6,010.00</u>	9,703.40

Tuition:

Elementary Tuition	\$ 13,905.56	
High School Tuition	<u>3,666.40</u>	<u>20,783.36</u>

Total New Receipts from All Sources		\$422,049.39
-------------------------------------	--	--------------

Cash on Hand - July 1, 1968

General Fund	\$ 4,385.22	
Building Fund	<u>40,000.00</u>	<u>44,385.22</u>

GRAND TOTAL NET RECEIPTS		\$466,434.61
--------------------------	--	--------------

1968-69 EXPENDITURES

100	<u>Administration</u>			
110.1	District Officers' Salaries:			
	Cornelius Sullivan, Chm.	\$	100.00	
	Roland Chagnon		50.00	
	Alton Hayward		50.00	
	George Quinn		50.00	
	Gladys Lepene		50.00	
	Mary Pike		50.00	
	Harold Meserve, Treas.		150.00	
	Phyllis Kuligowski, Clerk		<u>5.00</u>	\$ 505.00
110.3	Secretarial & Clerical:			
	Norma Gray			1,500.00
135	Contracted Services:			
	Norma Gray - Census taker	\$	125.00	
	Walter Lougee - Auditor		10.00	
	Arthur Webster - Auditor		<u>10.00</u>	145.00
190	Other District Expenses:			
	Printing reports & ballots	\$	360.00	
	Misc. exp. & postage		243.51	
	Dues to Nat'l School Boards Assoc.		<u>140.00</u>	743.51
200	<u>Instruction</u>			
210	Salaries:			
210.1	Principal - High School	\$	9,000.00	
210.2	Music		5,300.00	
210.3	Elementary Teachers		147,998.51	
	High School Teachers		84,645.81	
210.4	Other Instructional Services:			
	Librarian & Guid. Counselor		11,960.00	
210.5	Secretarial - Clerical Assist.			
	High School		<u>2,900.00</u>	261,804.32
215	Textbooks			4,298.40
220	Audiovisual & Library			1,675.30
230	Teaching Supplies			8,991.48
290	Other Expenses:			
	Ins. Magazines, grad. exp.			
	High School Office			712.05
300	<u>Attendance Services</u>			
	Howard Goodwin			200.00

400	<u>Health Services</u>		
410	Salaries:		
	Rachel Feeny	\$ 1,361.00	
	Jeanne Perkins	<u>3,639.00</u>	\$ 5,000.00
490	Travel & Insurance		240.00
	Supplies		136.22
500	<u>Transportation:</u>		
535	Farmington Motor Car Co.		14,675.00
600	<u>Operation of Plant</u>		
610	Salaries:		
	Howard Goodwin	\$ 4,818.50	
	Earl Skidds	3,367.50	
	Floyd Towle	4,192.50	
	Roger Duford	<u>80.00</u>	12,458.50
630	Supplies - except Utilities		2,788.43
635	Contracted Services		2,531.17
640	Heat for Bldgs.		6,161.14
645	Utilities, Except Heat		6,676.97
700	<u>Maintenance of Plant</u>		
725	Replacement of Equipment		881.90
726	Repairs to Equipment		668.69
735	Contracted Services		4,928.96
766	Repairs to Building		4,674.77
800	<u>Fixed Charges</u>		
850.1	State Employees' Retirement System		176.63
850.2	Teachers' Retirement System		6,108.40
850.3	F.I.C.A.		8,496.11
855	Insurance		2,708.85
900	<u>School Lunch Program</u>		
975.1	Federal Monies (Paid out as rec'd)		3,584.47
1000	<u>Student Body Activities</u>		
1075	Expenditures		1,247.57
1200	<u>Capital Outlay</u>		
1265	Sites		3,000.00
1266	Buildings		39,761.43
1267	Equipment		4,021.09

1300	<u>Debt Service</u>	
1370	Principal of Debt	\$ 30,000.00
1371	Interest on Debt	9,497.50
1400	<u>Outgoing Transfer Accounts</u>	
1477.3	District Share - Supervisory Union Express	7,564.21
1477.9	Other In-State Expenditures	<u>401.00</u>
	Total Payments General Fund	\$458,964.07
	Cash on Hand - June 30, 1969	
	General Fund	\$ 7,213.69
	Building Fund	<u>256.85</u>
		<u>7,470.54</u>
	GRAND TOTAL NET EXPENDITURES	\$466,434.61

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS INCOME

Receipts

Total Net Income plus Cash on Hand - July 1, 1968 (Agrees with "Grand Total Net Receipts")	\$466,434.61
Receipts recorded under Item 60	<u>15,270.20</u>
TOTAL GROSS RECEIPTS	\$481,704.81

Expenditures

Total Net Expenditures Plus Cash on Hand - June 30, 1969 (Agrees with "Grand Total Net Expenditures")	\$466,434.61
Expenditures reduced by receipts recorded in Item 60	<u>15,270.20</u>
TOTAL GROSS EXPENDITURES	\$481,704.81

TREASURER'S REPORT

Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand - July 1, 1968 (Treasurer's bank balance)	\$ 4,385.22
Received from Selectmen	\$208,578.08
Revenue from State Sources	172,984.55
Revenue from Federal Sources	9,703.40
Received from Tuitions	20,783.36
Received as Income from Trust Funds	10,000.00
Received from all Other Sources	<u>15,270.20</u>
Total Receipts	<u>437,319.59</u>
Total Amount Available for Fiscal Year	\$441,704.81
Less School Board Orders Paid	<u>434,491.12</u>
Balance on Hand - June 30, 1969	\$ 7,213.69

August 6, 1969

Harold M. Meserve
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

August 6, 1969

J. WALTER LOUGEE
ARTHUR G. WEBSTER
Auditors

TREASURER'S REPORT - BUILDING ACCOUNT

Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand - July 1, 1968 (Treasurer's bank balance)	\$40,000.00
Total Receipts	\$40,000.00
Total Amount Available for Fiscal Year	\$40,000.00
Less School Board Orders Paid	<u>39,743.15</u>
Balance on Hand - June 30, 1969	\$ 256.85

TEACHER'S CONTRACTED SALARIES

1969-1970

Mr. John Barry	**\$ 6,100.00
Mrs. Dorothy Bassett	5,500.00
Mrs. Michele Bowen	5,900.00
Mrs. Izola Batchelder	6,500.00
Mrs. Ellamarie Carr	6,800.00
Mrs. Eileen Clark	6,100.00
Mrs. Melva Clough	6,800.00
Mr. Albert Colburn	6,300.00
Mrs. Dorothy Cook	6,300.00
Mrs. Lillian Emerson	7,000.00
Mr. R. Marston Erwin	10,000.00
Mrs. Dorothy Gardner	6,800.00
Mrs. Evelyn Glidden	6,400.00
Mr. Charles Gould	6,000.00
Mr. Robert Grondin	5,800.00
Mr. Robert Hamblett	6,800.00
Miss Patricia Hill	6,100.00
Mrs. Margaret Hourigan	6,100.00
Mrs. Sylvia Kastberg	6,200.00
Mr. George Kourkounas	** 7,000.00
Mrs. Carol Lachance	6,000.00
(Joyce Nutter - replacing)	
Mr. Daniel Lachance	6,000.00
Mrs. Beulah Larow	6,300.00
Mrs. Wendy Leriche	6,000.00
Mrs. Lydia Lloyd	6,300.00
(Maureen Smith - replacing)	
Mr. Robert Lord, Jr.	6,000.00
Mrs. Blanche Magee	6,200.00
Mrs. Vera Maxfield	6,500.00
Mr. Charles McCoy	6,000.00
Mr. Lawrence Murphy	6,000.00
Mr. Lewis Parissi	6,100.00
Mrs. Bernice Parshley	7,000.00
Administration	1,000.00
Mr. David Roberts	7,200.00
Administration	1,000.00
Mrs. Deborah Sawyer	6,100.00

Mrs. Ruth Scruton	\$ 6,500.00
(Richard Welch - replacing)	
Miss Edith Skidds	6,300.00
Mr. Terrence St. Germain	6,500.00
Miss Florence Stevens	6,700.00
Mr. Warren Stiber	6,400.00
Mrs. Barbara Spear	6,900.00
Mr. Stanley Towle	7,000.00
Mr. Alan Wentworth	6,100.00

** Master's Degree pay included in figure

SALARY OF SUPERINTENDENT & ASSISTANT SUPERINTENDENT 1968-69

(Footnote to School Board's Financial Report of 1968-69
Chapter 243, Section 5, New Hampshire Laws 1953.)

<u>School District</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>
Barrington	10.69	\$ 1,080.33	\$ 766.02
Epsom	8.88	897.41	636.32
Farmington	22.31	2,254.65	1,598.69
Middleton	2.47	249.62	177.00
Milton	14.69	1,484.57	1,052.66
Northwood	11.81	1,193.52	846.28
Nottingham	6.88	695.29	493.01
Strafford	7.82	790.30	560.37
Wakefield	14.45	1,460.31	1,035.45
	100.00	\$10,106.00	\$ 7,165.80
Surplus credited to districts		894.00	634.20
State of New Hampshire		2,500.00	2,700.00
TOTAL SALARY		\$13,500.00	\$10,500.00

SCHOOL LUNCH
FARMINGTON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT

July 1, 1968 to June 30, 1969

Beginning Balance - July 1, 1968		\$ 248.96
Receipts:		
Lunch Sales - Children	\$11,158.20	
Lunch Sales - Adults	1,033.90	
Reimbursement	3,584.47	
Misc. Cash	<u>4,085.93</u>	
		<u>19,862.50</u>
Total Available		\$20,111.46
Expenditures:		
Food Labor	\$12,917.20	
Labor	6,530.51	
Equipment	111.31	
All Other Expenditures	<u>337.05</u>	
Total Expenditures		<u>\$19,896.07</u>
Balance - June 30, 1969		\$ 215.39
OTHER PROGRAM RESOURCES:		
USDA COMMODITIES RECEIVED (Wholesale Value)		\$ 152.13

BALANCE SHEET
Fiscal Year Ended June 30, 1969

Assets:		
Cash in Bank	\$ 215.39	
Reimbursement due Program	524.02	
Food Inventory - June 30	50.00	
Supplies Inventory - June 30	<u>25.00</u>	
TOTAL ASSETS	\$ 814.41	
TOTAL LIABILITIES AND WORKING CAPITAL	\$ 814.41	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Farmington School District:

In September, 1969, enrollment in the Farmington Schools was as follows:

SCHOOL	GRADE												Totals
	1	2	3	4	5	6	7	8	9	10	11	12	
Memorial Drive	99	68	76	94									337
Main Street					87	89	91						267
High School								91	79	72	50	62	354
TOTALS	99	68	76	94	87	89	91	91	79	72	50	62	958

1969-1970 TEACHER REPLACEMENTS

New Teacher or <u>Reassignment</u>	Replacement or <u>Additional</u>	Grade or Subject Mat- <u>ter Area</u>
Mr. John Barry	Mr. Robert Dubois	Mathematics
Mr. Robert Lord	Mrs. Karen Cote	Sciences
Mrs. Michele Bowen	Mrs. Nancy Joy	Home Ec.
Mr. Alan Wentworth	Mrs. Gail Merrill	Mathematics
Mr. Terrence St. Germain	Mr. Bruce Stearns	Soc. Studies
Mrs. Lydia Lloyd	Miss Mildred Whipple	Grade 2
Mrs. Carol Lachance	Mrs. Susan Clough	Grade 3
Mr. Robert Grondin	Miss Priscilla Gagnon	French
Mrs. Wendy Leriche	Mr. Robert Grondin	English
Mr. Charles McCoy	Mr. William Jerram	English
Mr. Warren Stiber	Mrs. Gertrude Moore	Sciences
Mr. Richard Welch	Mrs. Ruth Scruton	Grade 5
Mr. Daniel Lachance	Mr. David Seavey	English
Miss Patricia Hill	Mrs. Margaret White	Grade 2

As may be seen from the above, the recruitment of professional staff continues to be a problem. Teachers continue to be in short supply with no real relief in prospect. The effect of the new selective service lottery system on recruitment cannot be determined at this writing. This fact, combined with the continued effects of inflation in regard to salary demands, and the scarcity of starting teachers from the colleges and universities contributes to the complexity of the staffing problem.

it would be advisable for the district to do what it can, financially, to induce the competent teachers of the system to remain with the district for as long a period of time as possible.

It would appear that the problem most difficult for the school districts of New Hampshire to solve is that of providing an adequate education for their young people. This education must provide the knowledges necessary to enable young people to compete with others; not only of this state, but of the nation, in obtaining economic and personal independence. School costs, as do all other costs, continue to rise, yet the tax base used for the support of schools has not increased at the same pace. Had the last session of the General Court provided the funds to implement full funding of the educational programs now authorized by law, the Farmington School District would have received over three hundred thousand dollars. However, due to increasing the values placed on the local tax base by the State Tax Commission, and the fact that the legislature did not fully fund its programs, Farmington actually received less state support this year. (1969-1970)

At the present time, a Building Needs Committee of the School District, composed of Mr. Paul Pease, Chairman, Mr. Norman Irish, and Mr. Cornelius Sullivan, Jr., are meeting. This committee was authorized by the last School District Meeting, and was appointed by the moderator at the direction of the voters. It is hoped that the report of this committee, in whole or in part, together with its recommendations, will be found elsewhere in this publication.

Another committee, authorized by the last School District Meeting to study with a committee of the Middleton School District the feasibility of forming an Authorized Regional Enrollment Area of the two districts, has not met as of this writing. However, the Middleton District has been assured of a place for its students to attend school by the signing of a five year contract with the District of Farmington. There are further advantages to be obtained by both districts should they agree to the AREA arrangement. For example, the state school building aid would increase by 10% under this arrangement. With interest rates at the high level they are at this time, the present 30% building aid would not cover an interest rate greater than 5%.

Each year, local transportation presents a problem to the district. The Farmington School Board has ruled that no student who lives less than two miles from school will be carried at district expense, starting in September of 1970. However, it is being asked to insert an article in the warrant to provide transportation for students who live within the two mile limit, and more than one mile from school. It is estimated that a "shuttle bus" to provide this service would cost the District a minimum of \$2,000.00 per year. This would provide a run covering North Main Street, across the Waldron Cross Road to the schools via Charles Street; then out Spring Street and back to the schools via Central or Tappan Streets; then from the schools out Elm Street to the Watson Corner Road, then back to the Schools via South Main Street. At the present time, the buses running out to the country areas are loaded to capacity by the time they reach the two mile points.

Citizens are encouraged to refer to the reports of other school personnel for details as to the operation of local schools, and the statements of progress being made in the various aspects of public education locally.

In closing, the undersigned would like to express their appreciation of the cooperation they have received from the local citizens, school board members, and the professional and custodial staffs. During the days ahead we will appreciate, as in the past, your continued cooperation in the best interest of good education.

Respectfully submitted,

RAMON MARTINEAU
Superintendent of Schools

CHARLES H. MORGAN
Assistant Superintendent

REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

The undersigned herewith submits this annual report for the period beginning January 1, 1969, and ending December 31, 1969.

The 1969-1970 school year began on Wednesday, September 3, with 350 students in Grades 8 - 12 broken down as follows: Grade 8 - 91; Grade 9 - 73; Grade 10 - 72; Grade 11 - 52; and Grade 12 - 62. Eight (8) classroom positions were filled and five (5) previous staff members were re-assigned to areas more in conjunction with their training, their background and their desire.

The demands placed upon public secondary education today are enormous: enormous in their importance and enormous in their expenses. Curriculum must be constantly edited, revised, changed or deleted. New course offerings are necessities if the Farmington High School student is to be equipped to compete in post-secondary endeavors with his counterpart from surrounding areas. In line with this reasoning, we have added or revised the following disciplines in the 1969-1970 school year: Introductory Physical Science (Freshman and Senior); Earth Science (Sophomore and Junior); Reading (all Eighth Grade Students); Psychology (Junior and Senior); U. S. History II (all Seniors); and Guidance (Eighth Grade). Internal revisions have occurred in the following areas: Home Economics, Industrial Arts, French and Science in Grades 9 - 12.

This is but a start, and it is my sincere hope that we shall continue to evaluate and re-evaluate to better achieve our goal, "the fundamental task of public schooling is to provide every person with an opportunity to become an educated citizen, to identify and develop fully his unique talents and interests."

Our physical plant is beginning to place serious limitations upon these and other goals. Many sound experimental concepts cannot be attempted because we do not have the physical ma-

chine to accomodate these ideas. Classroom combinations, outside resource experts, core curriculum, team teaching and group dynamics are all hampered by the lack of adequate and suitable space.

The key, however, to the success or failure of any educational institution lies in its staff. The continuity of the educational process suffers greatly by the lack of continuity on the part of the teaching staff. In the 1968-1969 school year, Farmington High School had eleven (11) new teachers and in the 1969-1970 school year, Farmington High School has had eight (8) new teachers. This is entirely too high, and it is the children of the community who suffer most. Farmington, I feel, must be in a position where it can compete with surrounding areas for qualified teachers and then hold these teachers. I'm sure the answer lies in increased salaries, more benefits, better working conditions, etc., which, to say the least, are most unpopular items. However, I don't see that Farmington has any choice if the situation is to be corrected . . . and it must be corrected.

An encouraging aspect of the current year is the Hot Lunch Program. With the aid of special federal funds, we have been able to lower the cost of each individual lunch to 25¢ for high school students and 20¢ for elementary students. This, accompanied by the addition of Mrs. Kiki Morris as director of the program, has allowed us to serve approximately 500 students hot lunch daily. Much of the credit goes to Mrs. Morris and her staff for their ability and their interest.

In closing, I should like to thank the administrative staff of Supervisory Union #44, the elected school officials, the staff at Farmington High School, parents, and students in the Town of Farmington for their cooperation and their assistance. Much still is to be done, and I shall do all in my power to see that it is done.

Respectfully submitted,

R. Marston Erwin

MAIN STREET SCHOOL

ELEMENTARY PRINCIPAL'S REPORT

To the Superintendent of Schools:

Enrollment at the beginning of the school year again showed an increase, rising from 265 to 271. This has increased the strain on our facilities.

We continue to remain fortunate in maintaining the continuity of our staff. We began the year with the same staff as we had last year. We were all saddened by the death of Mrs. Ruth Scruton early in the school year. The sixth grade position thus left vacant was filled by Mr. Richard Welch.

This year we completed our gradual introduction of a modern mathematics system into our curriculum. Sufficient seventh grade texts were purchased to complete the implementation of this program.

Improvements to the plant included resurfacing to the flat roof at the rear of the building and the painting of three of the classrooms.

The state's educational television network continues to provide improving service of which we increasingly take advantage.

We consider ourselves to be very well served by the implementation of the teacher's aide program at our school. Much more of our teachers' time can now be used for purely educational activities.

The provision of a special class for the Farmington school system continues to be a real need. If sufficient funds can be found, this should receive very careful attention in the immediate future.

Respectfully submitted,

David Roberts

MEMORIAL DRIVE SCHOOL PRINCIPAL'S REPORT

To the Superintendent of Schools:

Our grades continue to be divided into three sections with the following teacher assignments:

Grade 1 -- Mrs. Larow, Mrs. Clough, Mrs. Cook

Grade 2 -- Miss Skidds, Miss Hill, Mrs. Lloyd

Grade 3 -- Mrs. Gardner, Mrs. Sawyer, Mrs. Lachance

Grade 4 -- Mrs. Glidden, Mrs. Carr, Mrs. Parshley

We have two changes in our faculty this year. Mrs. Lloyd replaced Miss Whipple in Grade 2 and Mrs. Lachance took over Mrs. Susan Clough's duties in Grade 3.

Our initial enrollment was 334. It has increased to 350.

Our first grade now registers 103, which is too large a number for Grade 1 to be divided among three teachers, but lack of space prevents us from considering other plans.

Although our school is "traditional" we follow some of the "open concept" procedures in that we send children for instruction to other rooms and grades where their individual needs can best be met.

Each year sees improvement in educational TV. I hope the time will comewhen the children can see some of these programs in color -- particularly those dealing with science lessons.

Our teacher aide gives valuable help in clerical work, duplicating, procuring library books, etc. -- thus providing more actual instruction time for teachers.

Miss Skidds is teaching the vocal music in Grades 1 - 4 thereby alleviating Mrs. Bassett's heavy schedule.

Our most outstanding assembly for this year was a safety program presented by Office Pressley and his trained dogs. This program is sponsored by the American Trucking Association and has a valuable "follow through" with its pictures and certificates.

Grades 2 and 4 participated in the October state testing program.

Holidays have been properly noted under terms of the law.

Due to federal reimbursement, our children pay only \$1.00 for five lunches. This has greatly increased the number of children buying hot lunches. About twenty children out of our 350 go home for lunch. Our hot lunch director, Mrs. Morris, does a fine job.

Our report would not be complete if we did not express our appreciation for the fence bordering the first and second grade playground. It has been of tremendous help in supervising play periods.

Principal Erwin and the high school pupils are always willing to give us aid when a need arises.

In closing, I wish to express appreciation to my teachers, school officials and parents for their cooperation.

Respectfully submitted,

Bernice A. Parshley, Principal

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The School Nurse herewith submits her report for the 1968-1969 school year.

The communicable disease incidence was average with the following number of cases found: two chicken pox, one mumps, nine impetigo and three scarlet fever.

There were 13 cases of Pediculosis (head lice) last year. All 13 cases were reported and properly treated.

The School Dental Clinic, sponsored by the Farmington Visiting Nurse Association, was started in January 1969. Grades one through seven participated with a total of three hundred and sixteen children taking advantage of the clinic. The teeth were cleaned, examined and given a fluoride treatment: all parents were notified of any defects and advised to take their children to their family dentist as soon as possible.

An orthopedic clinic was held in Dover during March and three children attended.

The Pre-School Round-Up was held on May 5, 6 and 7, 1969 and eighty-four children were registered at the round-up to start school in September 1969. Each child received a vision test, a hearing test, was weighed and measured, and had a dental check. A medical history was also taken of each child.

Operation Head Start was a summer program with 16 pre-school children participating in it for six weeks.

Heaf Testing (for tuberculosis) was offered to grade one and sixty-four children took advantage of this test.

School health physical examinations were carried out by the school physicians, Dr. George E. Quinn and Dr. Robert E. Lord. Four hundred and ninety-one children were examined. Whenever there was an abnormal condition found, the parents were notified and advised to consult their family physician. Minor defects were promptly treated.

Vision testing was administered to six hundred and thirty-

nine students. Hearing tests with the Maico Audiometer were done throughout the school year to help students. Two hundred and eighty-eight were tested.

No child needs to go without glasses because financial assistance is available in obtaining proper diagnosis and corrective treatment. This may be arranged through the school nurse with the help of various organizations.

During the school year, two hundred and twenty home calls were made by the school nurse.

In concluding this report it is a privilege to cite the cooperation of the following organizations and groups who helped in many ways and many times throughout the school year: Kiwanis Club, Salvation Army, Farmington Woman's Club, American Legion, Legion Auxiliary, Elks Club, Rainbow Girls, 500 Boys Club, and Ladies' Church Service Organizations. These clubs and organizations are continuously serving and helping to provide suitable clothing, dental and visual aid, food and many other things for the school children. By doing so they help build a better and healthier community.

The following is the statistical report of the school health work for the school year 1968-1969 with Jean Perkins, R. N., acting as school nurse from September until March due to the absence of Rachel N. Feeny, R.N., school nurse, who returned in April.

Pupils examined by school physicians	491
Pupils examined by school nurse	639
Defects found by school physicians	5
Defects found by school nurse	102
Defects treated	89
Inspections of heads	1,644
First Aid to children	1,100
Ill children transported home	65
Ill children transported to doctors	62
Home visits made by school nurse	220

Respectfully submitted,

Rachel N. Feeny, R.N.
School Nurse

REPORT OF THE GUIDANCE COUNSELOR

Report of the Guidance Counselor to the Superintendent of Schools:

The counseling services are concerned in acquiring a thorough knowledge of each student as an individual; to know his abilities, interests, aptitudes, mental, physical, and emotional condition, family background including economic status, and other pertinent information which indicate the way to his best adjustment now and in later life. As in previous reports, I still hold to the philosophy of counseling.

Typical occasions or conditions that may indicate a need for counseling are: (1) personal problems; (2) armed service or occupational information; (3) interpretation of test scores; (4) dropouts, (5) discipline problems; (6) vocational, business, beautician, junior college, and college admissions; (7) educational, vocational, or avocational problems; (8) college scholarships; (9) school adjustment; (10) home problems; (11) health problems; (12) four year program planning; (13) vocational exploration; and (14) school grades and underachievement. Small groups of students who have similar problems or interests attend group counseling sessions. Counseling sessions vary from five minutes to two hours depending upon student needs.

Three projects which the guidance department has undertaken this year are perhaps worthy of note. One of these projects is the Crotched Mountain Foundation Comprehensive Diagnostic Evaluation Program. This program is an additional resource available to Junior High and High School counselors for their students who would benefit from a systematic diagnostic evaluation. A twelve day comprehensive diagnostic program has been designed to systematically assess the educational and vocational abilities and limitations of the individual student. It includes documentation and interpretation of the student's optimal modes of learning in vocational as well as educational areas, with specific recommendations for future remedial programs. This program will assist students of limited academic interest and ability and to acquaint them with the world of work.

The second project, the tutorial, is a project continued from the school year of 1968-1969. Upperclass students assist un-

derclass students who have academic problems during a study period. This one-to-one relationship has greatly helped these students obtain better grades.

The third project is providing educational and vocational information to the eighth grade in large groups. The service provides the eighth graders information about: (1) high school programs, courses, graduation requirements, and miscellaneous; (2) alcoholic and narcotic abuse; (3) college, vocational school, beautician, junior college, business, art school and technical school; and (4) career information.

In closing, no guidance program would be successful unless you have the cooperation of the administration, faculty, school secretary, students, community, and the local governmental agencies. To them, I am grateful.

The following is a statistical report from January 2, 1969, to December 23, 1969.

Pupils interviewed	350
Counseling sessions	1,449
Group counseling sessions	557
Parent conferences	53
Testing sessions	62
Higher Education Representatives	30
Service Representatives	4
Registration and Scheduling	8 days

Respectfully submitted,

George Kourkounas

FARMINGTON BUILDING NEEDS COMMITTEE

Preliminary Report

The Farmington School District Building Needs Committee was authorized by an affirmative vote on Article 7 of the School District Warrant for the meeting of March 19, 1969. The Moderator, at the District's direction, appointed Mr. Paul Pease, Mr. Norman Irish, and Mr. Cornelius H. Sullivan, Jr. as members of the committee. Mr. Sullivan was appointed as the representative of the School Board. At the first meeting of the committee, Mr. Paul Pease was elected to serve as chairman.

As of this writing, January 27, 1970, the committee had met four times. It organized itself, it inspected the Farmington School Buildings, and it studied information made available to it in regard to minimum standards, enrollment projections, and the general educational philosophy of the District as seen by the School Board.

At this time, the Building Needs Committee has reached the following conclusions in regard to this problem:

- a. There is a need for increased space in the Farmington Schools.
- b. This committee, or a similar one, should continue its work, and, after further study, make recommendations to the District in an attempt to solve the space problems now beginning to emerge.
- c. This committee should be funded in order that it may obtain professional consultation services from outside the District.

Respectfully submitted,

PAUL PEASE, CHAIRMAN
NORMAN IRISH
CORNELIUS SULLIVAN, JR.

FARMINGTON HIGH SCHOOL

CLASS OF 1969

Kenneth Lacier Adams, Jr.
Frederic Leslie Allfrey
Douglas Lloyd Boothby
Wanda Irene Brown
Wilfred M. Campbell
Richard Allen Canney
Dianne Marolyn DiPrizio
Lois Elaine DiPrizio
Lynn Glass Eakin, Jr.
Brian Lewis Francis
Pamela Jean George
Ralph Leon Gero, Jr.
Dennis Clyde Glidden
Thomas Ormand Glidden
Michael Charles Goslin
Richard Lewis Gray
Paul Francis Guay
Kerry D. Hogan
Gary Steven Howard
Robert Eugene Jenness
Alexandra Lou Kaczewski
Stephanie Anne Kuligowski
Richard R. LaPierre
Kenneth Norman Leary
Marlene Jo Lepene
Richard Lawrence Lepene, Jr.
Bernard Henry Liberi III
Joan Carol Lord
Cheryl Ann Luongo
Karen Elizabeth Magee
Ann Marie Martineau
Jacqueline Lois McKeen
Henry Morrill

Kenneth Charles Moulton
Gail Ann Murby
Daniel John Murphy
Jonathan W. Nute
Ruth Rita Parker
Kathy Lois Parshley
Birney Stuart Pease II
Nancy Mary Pelletier
Harriett Bel-Donna Pike
Thomas Richard Prescott
James Stafford Quinn
Roger Miles Randall, Jr.
Ruth Frances Remick
Rosemary Robinson
Morris Joseph Ruel
Diane Mae Sabine
Neil D. Smart
Kurt R. Sprague
Paul Martin Sprague
Micheal P. Tarmey
Patricia Louise Taylor
Christine Mary Tibbetts
Judith Louise Titcomb
Patricia Ann Tufts
Sharon Rebecca Tuttle
Paula Marie Varney
Kerry Lee Vickers
Glen Alan Vigue
Mary Louise Welch
Susan C. Wells
Candace Mae Whalen
Stephen Keith Wiles
Mildred Louise Williams

Gloria Jean Wilmot

Please come to the meeting
and bring this report.

TOWN ELECTION

TUESDAY, MARCH 10, 1970
TOWN HALL

POLLS OPEN 9:00 A.M. to 6:00 P.M.
Voting for Elective Officers

TOWN MEETING

WEDNESDAY, MARCH 11, 1970

7:00 P.M.

TOWN HALL

SCHOOL MEETING

WEDNESDAY, MARCH 18, 1970

7:30 P.M.

HIGH SCHOOL GYM